

Monitoring Agent: AmeriNational Community Services, Inc.

Month	Total Units	Min. Set Aside	Total Occup.	Percent Occupied
January	312	234	289	93%
February	312	234	295	95%
March	312	234	309	99%
April	312	234	307	98%
May	312	234	303	97%
June	312	234	306	98%
July	312	234		0%
August	312	234		0%
September	312	234		0%
October	312	234		0%
November	312	234		0%
December	312	234		0%
Bond Set aside	75% at 60%			